

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Budget Estimates 2014-15 - Budget Release Order for Rs. 5,57,85,000/- to CHIEF ENGINEER (PROJECTS), IRRIGATION, KURNOOL Orders - Issued.

FINANCE ( EBS-X-IRRG ) DEPARTMENT

G.O.Rt.No.: 3068

Dated: 23-12-2014  
Read the following:-

- 1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
- 2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
- 3. G.O.Ms.No.190, Finance (BG.I) Department, dt.17.09.2014
- 4. G.O.Ms.No.191, Finance (BG.I) Department, dt.19.09.2014
- 5. G.O.Ms.No.192, Finance (BG.I) Department, dt.19.09.2014
- 6. G.O.Ms.No.200, Finance (BG.I) Department, dt.17.10.2014
- 7. I&CAD U.O.Note.No.15983/P&B/2014 dt.26-11-2014
- 8. Current No. 1) 294/EBS.X/2014 2) 389/BG.I/2014 dt.17-12-2014

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ORDER:

In pursuance of the orders issued in references read above, the CHIEF ENGINEER (PROJECTS), IRRIGATION, KURNOOL is hereby issued a Budget Release Order for an amount of Rs.5,57,85,000/-(Rupees Five Crores Fifty Seven Lakhs Eighty Five Thousands) Plan as additional funds in relaxation of Treasury Control Orders pending submission of Supplementary Estimates at appropriate time during the C.F.Y.2014-15 towards meeting the expenditure under the following schemes

The Dept., are permitted to utilise the Budget under the following Heads in relaxation of Quarterly Regulations

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2014-15	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 2014-15	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Project Establishment under CE (Projects), Irrigation, Kunrool Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
1	4700-01-800-11-13-110-111	V	1,00,00	78,17	..	1,78,17	33,33	78,17	66,67
2	4700-01-800-11-13-130-131	V	4,00	43,71	..	47,71	9,04	38,67	..
3	4700-01-800-11-13-130-132	V	50,00	60,16	..	1,10,16	33,33	60,16	16,67
4	4700-01-800-11-13-130-133	V	15,00	22,16	..	37,16	8,33	22,16	6,67
5	4700-01-800-11-13-130-134	V	1,50,00	75,49	..	2,25,49	50,00	75,49	1,00,00
6	4700-01-800-11-13-280-281	V	5,00	4,82	..	9,82	1,66	4,82	3,34
7	4700-01-800-11-13-300-000	V	3,00,00	2,78,38	..	5,78,38	2,55,83	2,78,38	44,17
Total			6,24,00	5,62,89	..	11,86,89	3,91,52	5,57,85	2,37,52

The ( IRRIGATION & COMMAND AREA DEVELOPMENT, SECRETARIAT DEPARTMENT ), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.Premachandra Reddy  
Secretary to Government (IF)

To  
IRRIGATION & COMMAND AREA DEVELOPMENT, SECRETARIAT DEPARTMENT  
CHIEF ENGINEER (PROJECTS), IRRIGATION, KURNOOL  
The Director Works and Accounts  
The Accountant General A.P.Hyd  
The Reins(Budget Computers)  
The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.